

# CONTRACT DATA REQUIREMENTS LIST

CATEGORY: MISC      SYSTEM/ITEM: MK14 MOD0 SUSPENSION LUG, BOMB  
TO CONTRACT/PR: R13B0R07M2

1. SEQUENCE NUMBER	14. DISTRIBUTION	DRFT/REG/REPRO COPIES
2. TITLE OF DATA ITEM		
3. SUBTITLE		
4. DATA ITEM NUMBER		
5. CONTRACT REFERENCE		
6. TECHNICAL OFFICE	7. DD 8. APP 9. DIST STATEMENT	
	250 CODE REQUIRED	
10. FREQUENCY	11. AS OF DATE	
12. DATE OF 1ST SUBMISSION	13. DATE OF SUBSEQUENT SUBMISSION	

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1. A001	14. NAWC (332200E)	/ 1/
2. ENGINEERING CHANGE PROPOSAL (ECP)	*PMA-201C	/ 1/
3.	AMSTA-AR-QAW***	/ 1/
4. DI-CMAN-80639C		
5. SECTION C		
6. NAWC	7. LT 8. 9. **	
10. ASREQ	11.	15. TOTAL 0/ 3/ 0
12. ASREQ	13.	

16. REMARKS  
SUBMIT TEXT FILES IN GOVT COMPATIBLE (MICROSOFT WORD OFFICE 97) PLUS ADOBE ACROBAT 3.0 OR HIGHER VERSION. FOR DRWGS, SUBMIT ORIG AUTOCAD, REV 13 OR HIGHER, PLUS A VIEW FILE OF .G4 (CALS GROUP 4) FORMAT. THE FORMS LOCATED AT [HTTP://W4.PICA.ARMY.MIL/ARDEC-RI/CMFORM.HTM](http://w4.pica.army.mil/ardec-ri/cmform.htm) ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM (DD FORMS). DELETE PARA 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF THE ECP. \*CLASS I ONLY. \*\*DIST STMT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. \*\*\*EMAIL TO ECP-INPUT@RIA.ARMY.MIL. SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

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1. A002	14. NAWC (332200E)	/ 1/
2. REQUEST FOR DEVIATION (RFD)	*PMA-201C	/ 1/
3.	AMSTA-AR-QAW***	/ 1/
4. DI-CMAN-80640C		
5. SECTION C		
6. NAWC	7. LT 8. 9. **	
10. ASREQ	11.	15. TOTAL 0/ 3/ 0
12. ASREQ	13.	

16. REMARKS

FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD\_TECHDATA/CMDOCS-LINKS.HTM ARE THE PREFERRED METHOD OF SUBMISSION FOR THIS DATA ITEM. (DD FORMS) DELETE PARA 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF RFD. ADEQUATE DATA/ANALYSIS/TESTING TO SUPPORT THE POSITION RELATIVE TO PARA 24 AND 25 OF DATA DELIVERY DESCRIPTION SHALL BE INCLUDED. \*\*DIST STMT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. \*CRITICAL/MAJOR ONLY. SUBMIT VIA THE INTERNET OR MAIL A CDROM (PC FORMAT) OR A 3.5 DISKETTE. \*\*\*EMAIL TO ECP-INPUT@RIA.ARMY.MIL.

1. A003

14.

NAWC (332200E) / 1/

2. NOTICE OF REVISION (NOR)

\*PMA-201C / 1/

3.

AMSTA-AR-QAW\*\*\* / 1/

4. DI-CMAN-80642C

5. SECTION C

6. NAWC

7. LT 8.

9. \*\*

10. ASREQ 11.

15. TOTAL 0/ 3/ 0

12. ASREQ

13.

16. REMARKS

THE CONTRACTOR SHALL PREPARE AND SUBMIT A NOR FOR EACH DRWG, ASSOC LIST, OR OTHER REFERENCED DOCUMENT WHICH REQUIRES REVISION AND SUBMIT SAID NOR WITH THE ECP. FORMS LOCATED AT HTTP://E-DATA.PICA.ARMY.MIL/PROD\_TECHDATA/CMDOCS-LINKS.HTM ARE THE PREFERRED METHOD OF SUBMISSION (DD FORMS). DELETE PARA 2 OF DID. SEE ATTACHED DATA DELIVERY DESCRIPTION FOR CONTENT OF NOR. \*\*DIST STMT WILL BE ASSIGNED AND IMPLEMENTED BY THE DOD CONFIG MGR. \*CLASS I ONLY SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) FOR A 3.5 DISKETTE. \*\*\*EMAIL TO ECP-INPUT@RIA.ARMY.MIL.

1. A004

14.

QAR / 1/

2. MANAGEMENT PLAN

NAWC (332200E) / 1/

3. QUALITY SYSTEM PLAN/ITP

AMSJM-CDB / 1/

4. DI-MGMT-80004

NSWC (QA10) / 1/

PCO (LT ONLY) / /

5. SECTION E

6. AMSJM-CDB

7. XX

8. A

9. N/A

10. ONE/R 11. N/A

15. TOTAL 0/ 4/ 0

12. ASREQ

13. WITHIN 10 DAYS OF REVISION

16. REMARKS

THE QUALITY SYSTEM PLAN (QSP) SHALL DOCUMENT THE CONTRACTOR'S IMPLEMENTATION OF A QUALITY SYSTEM IAW ADL AND QAP. THE ITP SHALL BE IAW ADL AND QAP ALSO. THE QSP/ITP SHALL BE SUBMITTED THROUGH THE QAR TO ALL ADDRESSEES AT LEAST 30 DAYS PRIOR TO INITIATION OF PRODUCTION OR AT LEAST 30 DAYS PRIOR TO SCHEDULED FIRST ARTICLE TEST (IF FAT IS REQUIRED). ALLOW 30 DAYS FOR GOVT

REVIEW.

SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

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1. A005	14.	
	QAR	/ 1/
2. SPECIAL INSP EQUIP DRWGS & ASSOC LISTS	NSWC (MS21)	/ 1/
3. DESIGN DOCUMENTATION	AMSJM-CDB	/ /
	(LT ONLY)	/ /
4. DI-SESS-81004B	PCO (LT ONLY)	/ /
	NAWC 332200E	/ 1/
5. SECTION E		
6. AMSJM-CDB	7. LT	8. A
	9. N/A	
10. ASREQ	11.	15. TOTAL 0/ 3/ 0
12. ASREQ	13. WHEN REVISED	

16. REMARKS

ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) FOR THOSE INSPECTION CHARACTERISTICS CLASSIFIED AS "MINOR" SHALL BE SUBMITTED TO THE QAR FOR REVIEW AND APPROVAL. COPIES OF DESIGNS SHALL BE SUBMITTED AS INDICATED IN BLOCK 14. MEASURING DEVICES (CONTRACTOR IN-PROCESS WORK GAGES, FIXTURES, ETC.) WHEN USED FOR GATHERING SPC DATA, WHEN SPC IS THE MEANS OF PRODUCT ACCEPTANCE, REQUIRE GOVT APPROVAL AND SHALL BE SUBMITTED IAW THE AIE CONTRACT CLAUSE. ALL CONTRACTOR ACCEPT. INSP EQUIP DOC (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) SHALL REQUIRE APPROVAL PRIOR TO THE COMMENCEMENT OF THE FIRST ARTICLE TEST. ALLOW 45 DAYS FOR GOVT REVIEW.

SUBMIT VIA THE INTERNET OR MAIL A CDROM (PC FORMAT) OR A 3.5 DISKETTE.

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1. A006	14.	
	NSWC (MS21)	/ 1/
2. SPECIAL INSP EQUIP DRWG & ASSOC LISTS	QAR	/ 1/
3. DESIGN DOC MAJOR/CRITICAL	PCO (LT ONLY)	/ /
	NAWC (332200E)	/ 1/
4. DI-SESS-81004B	AMSJM-CDB	/ /
	(LT ONLY)	/ /
5. SECTION E		
6. NSWC MS-21	7. LT	8. A
	9. N/A	
10. ASREQ	11. N/A	15. TOTAL 0/ 3/ 0
12. ASREQ	13. WHEN REVISED	

16. REMARKS

ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACCEPTANCE INSPECTION EQUIP DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) FOR THOSE INSP CHARACTERISTICS CLASSIFIED AS "CRITICAL" OR "MAJOR" SHALL BE SUBMITTED FOR REVIEW AND APPROVAL AS DESIGNATED IN BLK 14. MEASURING DEVICES (CONTRACTOR IN-PROCESS WORK GAGES, FIXTURES, ETC.) WHEN USED FOR GATHERING SPC DATA, WHEN SPC IS THE MEANS OF PRODUCT ACCEPTANCE, REQUIRE GOVT APPROVAL AND SHALL BE SUBMITTED IAW THE AIE CONTRACT CLAUSE. ALL CONTRACTOR ACCEPTANCE INSPECTION EQUIPMENT DOCUMENTATION (INCLUDING ACCEPTANCE INSPECTION EQUIPMENT DESIGNS, SMI AND THEIR OPERATING INSTRUCTIONS) SHALL

REQUIRE APPROVAL PRIOR TO THE COMMENCEMENT OF THE FIRST ARTICLE TEST. ALLOW 45 DAYS FOR GOVT REVIEW.

SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

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1. A007 14. QAR / 1/  
2. MANAGEMENT PLAN NAWC (332200E) / 1/  
3. SPC\* AMSJM-CDB / 1/  
NSWC (MS-21) / 1/  
4. DI-MGMT-80004 PCO (LT ONLY) / /  
NSWC (QA10) / 1/  
5. SECTION E  
6. AMSJM-CDB 7. XX 8. A 9. N/A  
10. \*\* 11. N/A 15. TOTAL 0/ 5/ 0  
12. \*\* 13. \*\*

16. REMARKS

\*STATISTICAL PROCESS CONTROL PLAN. DELETE PARAS 10.3.2(A) THRU (L) AND SUBSTITUTE STATISTICAL PROCESS CONTROL (SPC) PLAN FOR M; DELETE PARAS 10.3.6, 10.3.7 AND 10.3.8. THE PLAN SHALL INCLUDE BOTH A GENERAL SECTION AND A DETAILED SECTION.

\*\*GENERAL/DETAILED SECTION TO BE SUBMITTED AT LEAST 60 DAYS PRIOR TO INITIATION OF PRODUCTION OR PRIOR TO FIRST ARTICLE TEST (IF FAT IS REQUIRED). IF GENERAL SECTION WAS PREVIOUSLY ACCEPTED, SUBMIT UPDATED REVISED MILESTONES IN TIMEFRAME STATED ABOVE. SUBMISSION OF DETAILED PORTION OF SPC SHALL BE 30 DAYS AFTER FAT. THE GOVT REQUIRES 45 DAYS TO REVIEW THE PLAN AFTER RECEIPT. DISPOSITION OF THE GENERAL AND DETAILED SECTIONS AS WELL AS MILESTONES WILL BE PROVIDED BY AMSJM-CDB/QAP AND NAWC(332200E) THRU THE PCO.

SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

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1. A008 14. LOT SHIPMENT\* / 2/  
2. AMMUNITION DATA CARDS AMMO & EXPLOSIVE MAIL TO DEST\*\* / 2/  
3. COMP TECH DATA  
4. DI-MISC-80043A  
5. SECTION C, MIL-STD-1168  
6. AMSJM-QAP 7. NO 8. -- 9. N/A  
10. ASREQ 11. 15. TOTAL 0/ 4/ 0  
12. ASREQ 13. WHEN REVISED

16. REMARKS

ADCS SHALL BE PREPARED IAW MIL-STD-1168, SEC C SOW AND THIS CDRL BY ACCESSING THE WORLDWIDE AMMUNITION DATA REPOSITORY PROGRAM (WARP) WHICH IS LOCATED ON THE ARMY ELECTRONIC PRODUCT SUPPORT (AEPS) WEBSITE AT [HTTP://AEPS.RIA.ARMY.MIL](http://AEPS.RIA.ARMY.MIL). \*HARD COPY ADCS PROVIDED WITH LOT SHIPMENTS SHALL BE GENERATED FROM THE WARP PROGRAM AND SIGNED AND DATED BY THE GARA. \*\* (WHEN BALLISTIC TESTS ARE REQ, ONE HARD COPY GENERATED FROM THE WARP PROGRAM, SIGNED AND DATED BY THE GARA SHALL BE SENT TO THE PROVING GROUND WITH SAMPLE

SHIPMENT, PLUS AN ADDITIONAL SIGNED, HARD COPY PROVIDED TO THE PROVING  
GROUND BY MAIL.

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1. A009 14. QAR / 1/  
2. TEST/INSPECTION REPORTS NAWC (332200E) / 1/  
3. FIRST ARTICLE TEST REPORT  
4. DI-NDTI-80809B  
5. SEC E  
6. NAWC 7. LT 8. A 9. N/A  
10. ASREQ 11. N/A 15. TOTAL 0/ 1/ 0  
12. ASREQ 13. N/A  
16. REMARKS  
FOR SUBMISSION OF FIRST ARTICLE TEST REPORTS SEE CONTRACT CLAUSES PERTAINING  
TO FIRST ARTICLES FOR INSTRUCTIONS REGARDING SUBMISSION AND DISPOSITION OF  
FIRST ARTICLES.  
SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

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1. A010 14. QAR / 1/  
2. TEST/INSPECTION REPORTS NAWC (332200E) / 1/  
3. LOT ACCEPTANCE TEST REPORT  
4. DI-NDTI-80809B  
5. SEC E  
6. NAWC 7. LT 8. 9. N/A  
10. ASREQ 11. 15. TOTAL 0/ 2/ 0  
12. ASREQ 13.  
16. REMARKS  
FOR SUBMISSION OF LOT ACCEPTANCE TEST REPORTS AND PRODUCTION ACCEPTANCE  
TEST REPORTS. THE QAR WILL PROVIDE DISPOSITION OF LOT/PRODUCTION ACCEPTANCE  
TEST REPORTS.  
SUBMIT VIA THE INTERNET OR MAIL A CD ROM (PC FORMAT) OR A 3.5 DISKETTE.

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1. A011 14. AMSJM-QAP / 1/  
2. CRITICAL SAFETY ITEM, CHARACTERISTIC PCO (LT ONLY) / /  
3. AND CRITICAL DEFECT REPORT NSWC (QA10) / 1/  
4. DI-SAFT-80970A  
5. SECTION E  
6. AMSJM-QAP 7. LT 8. A\* 9. N/A  
10. ASREQ 11. N/A 15. TOTAL 0/ 2/ 0

12. ASREQ

13. ASREQ

16. REMARKS

\*SUBMIT WITHIN 2 WORK DAYS OF OCCURRENCE OF CRITICAL DEFECT. THE GOVT WILL RESPOND WITHIN 7 WORK DAYS OF RECEIPT OF ORIGINAL NOTIFICATION AND ANY REVISION REQUIRED. SUBMIT REVISION WITHIN 3 WORK DAYS OF GOVT RESPONSE. IF ANY PORTION OF REPORT IS DISAPPROVED, THE DISAPPROVED SECTION SHALL BE REVISED AND RESUBMITTED. IT IS PREFERRED THAT THE DATA BE SUBMITTED USING ELECTRONIC MEDIA. EMAIL IS PREFERRED FORMAT BUT A 3 1/2 DISK IS ACCEPTABLE IN MICROSOFT OFFICE. ALTERNATE PLAN FOR APPROVAL, ALLOW 30 WORK DAYS FOR GOVT REVIEW.

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APPROVED BY: SHELLEY SCHABILION, SDMO, AMSTA-AR-QAC-D(RI) DATE: 03/27/2003